

GOVERNMENT OF TELANGANA  
ABSTRACT

Minor Irrigation – Godavari Basin\_– Mission Kakatiya Phase-IV - Nirmal and Mancherial Districts – “Comprehensive Restoration of (18) Minor Irrigation Tanks in Nirmal and Mancherial Districts – Administrative approval - Accorded – Orders - Issued.

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IRRIGATION & CAD (MK) DEPARTMENT

G.O.Rt.No. 964

Dated: 08 /12/2017  
Read

From Chief Engineer, Minor Irrigation (GB) Hyderabad, Lr. No. 20271/DCE-II/OT1/TO2/Nirmal/MK-IV/List-III/2017-18, dated: 07.11.2017.

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ORDER:-

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. The Chief Engineer, Minor Irrigation (GB), Hyderabad in his letter read above has requested the Government to accord administrative approval for the work “Comprehensive Restoration of (18) Minor Irrigation Tanks in Nirmal and Mancherial Districts for an amount of Rs.583.70 lakhs, under Mission Kakatiya Phase-IV.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.5,54,07,000/- (Rupees Five Crores fifty four lakhs and seven thousand only) towards “Comprehensive Restoration of (18) Minor Irrigation Tanks in Nirmal and Mancherial Districts for the Financial Year 2018-19 under Mission Kakatiya phase-IV Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (GB) Hyderabad must follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tanks sanctioned for restoration is annexed to this order:-

- i. Ensure and satisfy from the history of repairs carried to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes.
- ii. The provisions in the estimate are arrived after thorough investigation and as per the actual requirement of components for the work and the lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.
- iii. Whenever applicable, the de-siltation provision made in the estimates are based on pre-levels and prudent assessment of quantities involved and in consideration of nature of percolation and potential of the yield.
- iv. Follow due procurement procedures for taking up the works.
- v. Ensure sufficient funds in 2018-19 BE to meet the expenditure towards MK programme works including sanctions considered now.

P.T.O.

- vi. To recheck works arithmetical accuracy of individual provisions and total estimate cost before according technical sanction as the estimates are with number of corrections.
  - vii. Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.
  - viii. Ensure and satisfy the cost benefit implications of the proposed tanks.
4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702-COL on MI 101 Surface Water – GH-25 State Sector Schemes – SH (23) – Mission Kakatiya – 530 Major Works – 531 Other Expenditure”.
5. The Chief Engineer, Minor Irrigation (GB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (18) estimates received through the letter 1<sup>st</sup> read above are returned herewith.
6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No.14206/638/A2/EBS.IX/2017, dated: 27.11.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Chief Engineer, Minor Irrigation (GB), Hyderabad. (we) (18) Original Estimates  
Copy to:-  
The District Collector Nirmal and Mancherla Districts.  
The Finance (EBS.IX) Department.  
The Accountant General, T.S. Hyderabad.  
The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.  
PS to Hon'ble Minister (Irrgn., Mrkt., LA)  
PS to Principal Secretary to Government, I & CAD Department.  
PA to Deputy Secretary to Government (S), I & CAD Department  
SF/SCs (C.No.10401/M.K/A1/2017).

// forwarded by order //

SECTION OFFICER

Continued Annexure...

Annexure Statement showing the details of tanks sanctioned for Restoration of Minor Irrigation Tanks pertaining to Nirmal & Mancherial Districts LIST - III											
S.No	Unique I.D	Geo.Tag. I.D.No.	Name of the Tank	Village	Mandal	Constituency	District	Ayacut in Acres	Amount sanctioned for Repairs component Rs in Lakhs	Amount sanctioned for Desiltation Rs in Lakhs	Total Amount sanctioned Rs in Lakhs
1	2	3	4	5	6	7	8	9	10	11	12
1	010062502001501	788326190969	Emergency Repairs to Check Dam	Ambaripet	Kaddam	Nirmal	Nirmal	38	16.00	0.00	16.00
2	010062401301303	786360191573	KhanapurRasthaKunta	Mandhapalle	Pembi	Nirmal	Nirmal	60	32.05	2.15	34.20
3	010062402001304	785976190737	GollalaKunta	Iqbalpur	Khanapur	Khanapur	Nirmal	40	20.40	2.30	22.70
4	010062401301302	786284191623	RajuraRasthaKunta	Mandhapalle	Pembi	Nirmal	Nirmal	30	17.79	1.01	18.80
5	010101901701303	780142190422	PathaCheruvu	Puspur	Lokeswaram	Mudhole	Nirmal	80	48.29	11.46	59.75
6	010101901701101	780251190378	KothaCheruvu	Puspur	Lokeswaram	Mudhole	Nirmal	95	40.62	8.68	49.30
7	010101900601304	781135190642	PochammaKunta	Manmad	Lokeswaram	Mudhole	Nirmal	25	19.00	2.25	21.25
8	010101901801302	780942190380	ChintalKunta	Lohesra	Lokeswaram	Mudhole	Nirmal	50	34.13	8.37	42.50
9	010101901801303	780809190245	Brahmin Kunta	Lohesra	Lokeswaram	Mudhole	Nirmal	35	30.49	5.23	35.72

10	010101900501303	780923190664	ErraKunta	Hawarga	Lokeswaram	Mudhole	Nirmal	25	23.36	2.44	25.80
11	010101901201302	781189189929	PeddaCheruvu	PipiriGadchanda	Lokeswaram	Mudhole	Nirmal	50	38.18	7.42	45.60
12	010092201401102	784523189790	Oora (Pedda) Cheruvu	Parpally	Laxmanchanda	Nirmal	Nirmal	160	40.16	6.32	46.48
								688	360.47	57.63	418.10
13	010025201101301	795858188698	VishwanathKunta	Venkatapur	Jaipur	Chennur	Mancherial	251	12.53	9.27	21.80
14	010025202601102	796162187650	OoraCheruvu	Kundaram	Jaipur	Chennur	Mancherial	104	17.27	2.93	20.20
15	010025203101501	797080187918	MathadiVagu Check Dam	Kothapalli	Bheemaram	Chennur	Mancherial	50	20.60	0.00	20.60
16	010025200301303	796115189219	Thummala Cheruvu	Reddipalli	Bheemaram	Chennur	Mancherial	60	21.33	3.57	24.90
17	010025000501304	797911189978	ErraCheruvu	Mallampet	Kotapally	Chennur	Mancherial	50	25.62	2.35	27.97
18	010025102602301	797724187716	OoraKunta	Erraguntapally H/o Kommera	Chennur	Chennur	Mancherial	32	18.63	1.87	20.50
								547	115.98	19.99	135.97
								1235	476.45	77.62	554.07

VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT

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SECTION OFFICER

